

SCOTT D. SHERMAN ESQ  
MINION & SHERMAN  
33 CLINTON ROAD, SUITE 105  
WEST CALDWELL, NJ 07006

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2018**  
**Chapter 13 Case # 17-18935**

Re: LAURIE S BOYLE  
BRADLEY E BOYLE  
57 SLEEPY HOLLOW ROAD  
ANDOVER, NJ 07821

Atty: SCOTT D. SHERMAN ESQ  
MINION & SHERMAN  
33 CLINTON ROAD, SUITE 105  
WEST CALDWELL, NJ 07006

**RECEIPTS AS OF 12/31/2018**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/30/2017	\$2,500.00	4084397000 -	07/31/2017	\$2,500.00	4163363000 -
08/21/2017	\$2,500.00	4218073000 -	09/25/2017	\$1,000.00	4305868000 -
10/02/2017	\$1,500.00	4324578000 -	10/31/2017	\$2,500.00	4401832000 -
12/12/2017	\$1,000.00	4514005000 -	01/01/2018	\$1,500.00	4557203000 -
01/12/2018	\$2,500.00	4586441000 -	03/02/2018	\$3,000.00	4714283000 -
04/03/2018	\$750.00	4806779000	06/11/2018	\$3,000.00	4983641000
07/02/2018	\$3,000.00	5039515000	08/06/2018	\$3,000.00	5131066000
09/14/2018	\$3,000.00	5232839000	10/11/2018	\$3,000.00	5304920000
12/10/2018	\$3,000.00	5458193000	12/13/2018	\$3,000.00	5465173000
<b>Total Receipts: \$42,250.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$42,250.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2018**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,228.00	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BERKS CREDIT & COLLECTIONS	UNSECURED	0.00	0.00%	0.00	0.00
0003	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,971.87	0.00%	0.00	0.00
0004	CARRINGTON MORTGAGE SERVICES LLC	MORTGAGE ARRI	47,137.06	100.00%	0.00	0.00
0005	CORAY KIRBY	SECURED	129,865.73	100.00%	0.00	0.00
0006	CREDIT COLLECTIONS SVC	UNSECURED	0.00	0.00%	0.00	0.00
0008	UNITED STATES TREASURY/IRS	PRIORITY	0.00	0.00%	0.00	0.00
0009	UNITED STATES TREASURY/IRS	UNSECURED	0.00	0.00%	0.00	0.00
0012	NAVIENT	UNSECURED	0.00	0.00%	0.00	0.00
0014	RECEIVABLE MANAGEMENT	UNSECURED	0.00	0.00%	0.00	0.00
0015	REMEX INC	UNSECURED	0.00	0.00%	0.00	0.00
0016	US DEPT OF EDUCATION	UNSECURED	8,209.78	0.00%	0.00	0.00
0017	NJCLASS	UNSECURED	10,814.85	0.00%	0.00	0.00
0018	STATE OF NJ	PRIORITY	19,243.55	0.00%	0.00	0.00
0019	STATE OF NJ	UNSECURED	2,786.42	0.00%	0.00	0.00

## Chapter 13 Case # 17-18935

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0021	HESAA	UNSECURED	8,549.03	0.00%	0.00	0.00
0022	WAASSOCIATES	UNSECURED	0.00	0.00%	0.00	0.00
0023	WELLS FARGO DEALER SERVICES	VEHICLE SECURE	555.24	100.00%	0.00	0.00
0027	STATE OF NJ	SECURED	30,609.05	0.00%	0.00	0.00
0028	LOANCARE, LLC	MORTGAGE ARRI	18,352.76	0.00%	0.00	0.00
0029	WELLS FARGO DEALER SERVICES	VEHICLE SECURE	224.71	100.00%	0.00	0.00
0031	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,408.74	0.00%	0.00	0.00
0032	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	762.40	0.00%	0.00	0.00
0033	CARMEN PIO COSTA	UNSECURED	0.00	0.00%	0.00	0.00
0034	COMERICA BANK	UNSECURED	601,248.46	0.00%	0.00	0.00
0035	COMMERCIAL ACCEPTANCE	UNSECURED	0.00	0.00%	0.00	0.00
0036	TWO JERSEY BOYS REAL ESTATE HOLDI	UNSECURED	52,394.00	0.00%	0.00	0.00
0037	SWIFT CAPITAL	UNSECURED	0.00	0.00%	0.00	0.00
0038	SWIFT CAPITAL	UNSECURED	0.00	0.00%	0.00	0.00
0039	BBG RESTAURANT LLC	UNSECURED	132,388.24	0.00%	0.00	0.00
0040	CIT BANK NA	(NEW) MTG Agree	531.00	100.00%	0.00	0.00
0041	SGP CENTURY, LLC C/O KEVIN S KRYSTO	UNSECURED	31,874.64	0.00%	0.00	0.00
0042	CIT BANK NA	(NEW) MTG Agree	531.00	100.00%	0.00	0.00

**Total Paid: \$2,228.00**

See Summary

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2019.

Receipts: \$42,250.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$2,228.00 = Funds on Hand: \$40,022.00

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.